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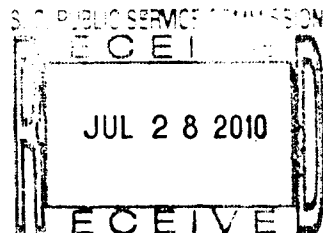
2000-366-A



## CHEM-NUCLEAR SYSTEMS

740 Osborn Road • Barnwell, South Carolina 29812

July 22, 2010



Mr. Charlie Terreni  
Chief Clerk and Administrator  
South Carolina Public Service Commission  
PO Drawer 11649  
Columbia, SC 29211

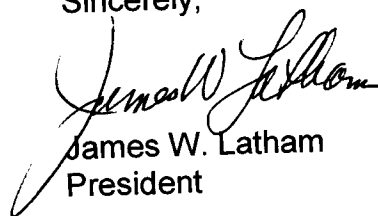
Dear Mr. Terreni:

Pursuant to S.C. Code Ann. §48-46-40(C), attached to this letter is our report detailing revenues or cash received in the previous fiscal quarter and allowable costs incurred for operation of the disposal facility. The cash received for this quarter is \$1,372,485 and is shown as "Cash Receipts" in Exhibit A. Please note that this report is marked "Preliminary", and as such, the information provided may change.

Allowable costs are broken into three categories: fixed costs, variable costs, and irregular costs. A total for each of these three categories is shown on the report. Total Other Allowable Costs and Total Other Payments, which are not included in the Fixed, Variable or Irregular Costs, are presented as separate items, as reported in the past.

Pursuant to S.C. Code Ann. §48-46-40(C), we are submitting this same information to the Department of Revenue and the Budget & Control Board.

Sincerely,

  
James W. Latham  
President

Attachment

c: Carol Ann Hurst, Chem-Nuclear Systems, LLC  
Jay Jashinsky, Office of Regulatory Staff  
Deborah Ogilvie, Chem-Nuclear Systems, LLC

Chem-Nuclear Systems, LLC  
 Barnwell Disposal Site  
 James Latham

PRELIMINARY  
 4th QTR FY 09-10  
 Exhibit A

4th QTR FY 09-10	
1	2
Cash Receipts	1,372,485
Buried Cubic Feet	3,853.00
<b><u>Fixed Costs</u></b>	
Labor and Fringe	256,142
Non-Labor Costs	347,764
Corporate/Columbia SC Allocation (G&A)	185,778
<b>Fixed Costs not subject to 29% Margin</b>	
Other Labor	91,663
Legal	881,347
<b>Total Fixed Costs</b>	
<b><u>Variable Costs</u></b>	
Labor and Fringe	28,803
Non-Labor Costs	59,477
<b>Total Variable Costs</b>	88,280
<b><u>Irregular Costs</u></b>	
Labor and Fringe	35,036
Non-Labor Costs	129,783
<b>Total Irregular Costs</b>	164,819

**OTHER ALLOWABLE COSTS**

<u>Taxes, Licensing and permitting Fees</u>	45,720
Licenses	26,971
Disposal Taxes	
(Decommissioning; Long Term Care)	31,824
Other Ops costs Taxes	
Disposal Site Lease	
Other Labor/ Retention (in fixed cost)	
Legal (in fixed costs)	
Amortization (in fixed cost)	25,370
Real Estate/Property	
<b>TOTAL OTHER ALLOWABLE COSTS</b>	129,885

**OTHER PAYMENTS**

<b>Administrative costs</b>	23,118
Atlantic compact commission	
Public Service commission; Budget and Control Board;	192,650
State Treasurer	215,768
<b>TOTAL OTHER PAYMENTS</b>	